



Job Detail Transaction Report

Service Request Number	1-84255915067
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 02/26/2019

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**SERVICE REQUEST (SR):**

**Status:** Scheduled  
**Substatus:** Tech Accepted  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:**  
**Entitlement:**  
**Priority:** Routine  
**Requester:** Cozza, Raul  
**Service Address:** RT 141 LANCASTER PIKE  
 WILMINGTON, DE, 19880-0000  
**Main Phone:** (302) 218-9257  
**Work Phone:** (302) 695-7842  
**Mobile Phone:** (302) 218-9898  
**Email Address:** raul.j.cozza@dupont.com

**Branch:** JOHNSON CONTROLS SALISBURY  
 WILMINGTON CB - 0N28  
**Team:** 260 Delmarva North Team SVC  
**SR Owner:** Dolphin, Lynn  
**Created By:** Dolphin, Lynn  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** 6501959950  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$4,971.71

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$2,998.96
WIP - Expense	\$0.00
WIP - Materials	\$98.77
WIP - SubContract	\$0.00
WIP - Fee Charges	\$27.90
<b>Total WIP</b>	<b>\$3,125.63</b>
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
<b>Total COGS</b>	<b>\$0.00</b>
<b>Revenue \$</b>	<b>\$0.00</b>
<b>Margin \$</b>	<b>(\$3,125.63)</b>
<b>Margin %</b>	

(Note: The revenue and margin section are populated if revenue has been posted)

**Service Requested:** 6501959950  
 CHILLER #8 ANNUAL MAINTENANCE (2019 YEAR-START)  
  
 Refrigerant Leak Test chiller and Document Leaks Found (repair minor leaks, if possible)  
 Furnish and Change Compressor Oil Filter, and Oil Return Filter-Drier  
 Disassemble Compressor Coupling, Clean, & Check Cold Alignment  
 Measure & Record Compressor Low-Speed Axial Thrust  
 Reassemble Coupling and Re-Check Compressor Cold Alignment  
 Vacuum out Compressor Motor and Change Air Filters  
 Check all Chiller Controls, Safeties, and Low Voltage Electrical Connections  
 Document all tasks and Provide DuPont with a Comprehensive Report  
  
 \*Refrigerant & Oil Samples will be performed under a separate Quote\*

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
01/30/2019	Kevin Fraze	1-12PFSO8U		1-FY0MJZY	CHILLER #8	GACM117	OTT4G2-



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/11/2019	Kevin Frazee	1-12SRMEFU		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/20/2019	Kevin Frazee	1-12WBJXZ1		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES



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**WIP - Work In Progress**

**WIP Labor**

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type / Cost Rate / Billing Product	Adjustment	Hours	Ext Amt
01/30/2019	Kevin Frazee	1-12PFSO8U	1-12QAADNP	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
01/31/2019	Kevin Frazee	1-12PFSO8U	1-12QABQ1U	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
02/11/2019	Kevin Frazee	1-12SRMEFU	1-12TN3XTF	0N28	Regular / Regular / Chiller Heavy		7.00	\$912.72
02/20/2019	Kevin Frazee	1-12SRMEFU	1-12WKBBQJ	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
02/22/2019	Kevin Frazee	1-12WBJXZ1	1-12XNHEW1	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
02/25/2019	Kevin Frazee	1-12WBJXZ1	1-12Y5W5S9	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
<b>Sub Total - Labor Kevin Frazee</b>							23.00	\$2,998.96
<b>TOTAL - LABOR</b>							23.00	\$2,998.96

**WIP Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**WIP Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
02/11/2019	Issues/Consumption from Stock	1-12PFSO8U				026 13508 000	026 13508 000	1	Each	\$25.31	\$25.31
02/11/2019	Return to Trunk Stock from Job	1-12PFSO8U				026 13508 000	026 13508 000	-1	Each	\$25.31	(\$25.31)
02/11/2019	Issues/Consumption from Stock	1-12PFSO8U				028 08312 001	028 08312 001	1	Each	\$27.59	\$27.59
02/11/2019	Issues/Consumption from Stock	1-12PFSO8U				392 10719 000	392 10719 000	1	Each	\$45.87	\$45.87
02/11/2019	Issues/Consumption from Stock	1-12PFSO8U				026 13508 000	026 13508 000	1	Each	\$25.31	\$25.31
02/11/2019	Return to Trunk Stock from Job	1-12PFSO8U				026 13508 000	026 13508 000	-1	Each	\$25.31	(\$25.31)
02/11/2019	Issues/Consumption from Stock	1-12PFSO8U				026 13508 000	026 13508 000	1	Each	\$25.31	\$25.31
<b>TOTAL - MATERIAL</b>											\$98.77

**WIP SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**WIP Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
01/31/2019	Mileage	1-12PFSO8U	1-12QABQ51	Mileage - Company Vehicle		5.00	\$4.50
01/31/2019	Mileage	1-12PFSO8U	1-12QAADQX	Mileage - Company Vehicle		5.00	\$4.50
02/11/2019	Mileage	1-12SRMEFU	1-12TN3XXC	Mileage - Company Vehicle		10.00	\$9.00
02/20/2019	Mileage	1-12SRMEFU	1-12WKBBSF	Mileage - Company Vehicle		5.00	\$4.50
02/24/2019	Mileage	1-12WBJXZ1	1-12XO73D1	Mileage - Company Vehicle		5.00	\$4.50
02/25/2019	Mileage	1-12WBJXZ1	1-12Y5W5VG	Mileage - Company Vehicle		1.00	\$0.90
<b>Sub Total - Mileage - Company Vehicle</b>						31.00	\$27.90
<b>TOTAL - FEE CHARGES</b>						31.00	\$27.90



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COGS - Cost of Goods Sold

COGS Labor

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type/Cost Rate/Billing Product	Adjustment	Hours	Ext Amt	
							TOTAL - LABOR	0.00	\$0.00

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt	
								TOTAL - EXPENSE	\$0.00

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
										TOTAL - MATERIAL	\$0.00

COGS SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt	
									TOTAL - SUB CONTRACT	\$0.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt		
							TOTAL - FEE CHARGES	0.00	\$0.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt	
			\$0.00	\$0.00	\$0.00	TOTAL - INVOICED	\$0.00

UnReceived Orders

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt	
									TOTAL - UNRECEIVED ORDERS	\$0.00